



Entergy

Entergy Mississippi, Inc.
www.entropy.com

Service Location (MRVW)
925 Industrial Pk Rd #23-Plant Acct
Cust Acc
Brookhaven, MS 39601

For Billing Inquiries and Customer Service, call
1-800-ENTERGY Mon-Fri, 7am-7pm

For Power Outages and Safety Concerns, call
1-800-9OUTAGE 24 hours a day, 7 days a week

Important Messages

Please continue to send payments as usual to the New Orleans address on the bill. The US postal service is working closely with Entergy to reroute payments to an alternate facility.

Entergy has established the Power of Hope Fund with a \$1,000,000 contribution to help Katrina and Rita victims restore their lives. To make your donation go to www.powerofhope.com.

Account Summary for Delphi Packard Electric Systems

Account # 17243528 Mail Date QPC 09000
Invoice # 2002974619 10/03/2005 Cycle 03

Date Due 10/24/2005	Amount Due \$196,555.17
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Account Detail

Previous Balance		155,352.73
Payment Received	(09/28/2005)	-155,352.73
Remaining Balance		\$0.00

Current Charges

Energy Charge	1574800 kWh @ \$0.043718	68,847.11
Energy Charge	714872 kWh @ \$0.033328	23,825.25
Demand Charge	200 kW @ \$6.25415	1,250.83
Demand Charge	3737 kW @ \$3.50	13,079.50
Primary Voltage Discount	3937 kW @ \$0.34	-1,338.58
Excess KVAR	228 kVAR @ \$0.34	77.52
Storm Damage Rider	2289672 kWh @ \$0.00049	1,121.94
MSE-RM Riders	\$106863.57 @ 0.1865112	19,931.25
PMR-1 Rider	\$106863.57 @ 0.00773	826.06
Fuel Adjustment	2289672 kWh @ \$0.030038	68,777.17
Tax Adjustment		157.12
Current Month Energy Charges		\$196,555.17

POSTMARK DATE

OCT 05 2005

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KEEP

SEND



Entergy

www.entropy.com

Account 17243528

QPC 09000

Invoice 2002974619

For Customer Service, call
1-800-ENTERGY
(1-800-368-3749)

Amount Due by
10/24/2005

\$196,555.17

Make check payable to Entergy. Thank You.

0.055 ***** 3-DIGIT 390



DELPHI PACKARD ELECTRIC SYSTEMS
GENERAL MOTORS
PO BOX 319022
CHICAGO, IL 60631-9022

ENTERGY
PO BOX 61825
NEW ORLEANS, LA 70161-1825

90000000172435280000000000000019655517100000000000029708

10/07/2005 CD020862



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Account # 17243528
 Invoice # 2002974819
 Mail Date 10/03/2005
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10/07/2005 CD020862

Meter Reading

Meter # 5086335	Rate : MS_HLF2	
Total Days (31)		
Current Meter Reading	(09/27/2005)	18723
Previous Meter Reading	(08/27/2005)	- 17897
Difference		826
Multiplier		x 2800
kWh Metered		2312800
Metered RDKW		3977.00
Multiplier		x 1
RDKW Metered		3977.0
Metered RNKW		3800.00
Multiplier		x 1
RNKW Metered		3800.0
Demand Metered kVAR		2616.00
Multiplier		x 1
kVAR Metered		2616.0

Meter Reading

Meter # A15192	Rate : MS_HLF2	
Metered RDKW		3977.00
Multiplier		x 1
RDKW Metered		3977.0
Metered RNKW		3800.00
Multiplier		x 1
RNKW Metered		3800.0
Net kW		3977.0

Usage Adjustments

kWh Metered	2312800
Less 1%	- 23128
kWh Billed	2289672
Net kW	3977.00
Less 1%	- 40.0
Billed kW	3937.0
KVAR	2616.00
Less 1%	- 26.0
Billed kVar	2590.0